

AD700 Procurement Request/AD838 Purchase Order

Last Updated On: October 12, 2005 5:00 PM



Requester Information

	Name of Submitter:	Annette Maros
	Name of Requester:	ANNETTE MAROS
	Title of Requester:	FACILITY MANAGER
	Fiscal Year of Order:	2006
	Fedstrip Address:	6395
	Procurement Request No:	APMRMBXX-0037-6
	Receiving Office Number:	6395
	Requester Organization:	USDA APHIS MRP-BS
	Street 1:	100 NORTH SIXTH STREET
	Street 2:	SUITE 510C
	Street 3:	
	City:	MINNEAPOLIS
	State/Country:	MN
	ZIP:	55403-1505
	Telephone Number:	612-336-3249
	Requisition Date:	03/24/2006
	Deliver to F.O.B. Point on or Before:	05/01/2006
	E-Mail Notification:	ANNETTE MAROS/MN/APHIS/USDA
	Submit to Purchasing Office:	PRISM PROD PURCHASING

Ship To Information

	Consignee:	ANNETTE MAROS
	Title of Consignee:	FACILITY MANAGER
	Fedstrip Address:	6395
	Ship To Organization:	USDA APHIS MRP-BS

	Street 1:	100 NORTH SIXTH STREET
	Street 2:	SUITE 510C
	Street 3:	
	City:	MINNEAPOLIS
	State/Country:	MN
	ZIP:	55403-1505
	Phone:	612-336-3249

Vendor Information

	Name:	US OFFICE FURNITURE
	VID:	412020887 A
	Attn:	TOM BRANSON
	Street 1:	15 W. CLIFF ROAD
	Street 2:	
	City:	BURNSVILLE
	State/Country:	MN
	ZIP:	55337
	Phone:	952-808-0440, extension 208
	Fax:	952-808-0113
	Form 1099?:	<input type="radio"/> Yes <input checked="" type="radio"/> No
	Taxpayer's Identification Number:	41-2020887

Line Item Information

To Change the Number of Line Items, select a number, then click on the Continue button:	2
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	Line Item (a)	Action Code (b)	Description (c)	Budget Object (d)	Accounting Line (e)	Quantity(f)	Unit Issue (g)	Unit Price (h)	Amount (f) x (h)
	1		Systems furniture for MRP-BS space project Quote attached. Contact Annette	2500	1	1	JOB	16386.	\$16,386.00

Local Tracking/Misc:	
Requester Comments:	

Special Information

Type of Purchase:	
Status Code:	
Renewal:	No
DHS PIIN:	
Contract Number (If applicable):	Open Market
SF281-Method of Procurement:	
SF281-Type of Business:	
Unit Code:	
Fund Code:	WT
Order Number:	--6-
SUB:	
FOB Point:	<input checked="" type="radio"/> Destination <input type="radio"/> Origin
Ship Via:	
Estimated Freight:	
Discount Rate 1:	
Discount Day:	
Discount Rate 2:	
Discount Day:	
Discount Rate 3:	
Discount Day:	
Net Days:	30
Type Commodity/Payment Code:	0
Action Type:	
Follow Up Date:	
CBD Send Date:	
Completed Date:	

Requester Signature and Routing

Signed By:	Annette Maros/MN/APHIS/USDA
Date Signed:	03/24/2006
Route To:	PRISM PROD PURCHASING

Issuer Information

	Name of Issuer:	
	Title of Issuer:	
	Office of Issuer:	
	Street 1:	
	Street 2:	
	City:	
	State/Country:	
	ZIP:	
	Telephone Number:	

Approver Section

Approver Comments

Approval History

NFC Export Section

Transmit data?:	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Hold
Exported to NFC?:	No
Export File:	



Edit



Expand
all



Collapse
all



Preview



Print



Exit



Help

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
Active Procurements \$10,000 - \$25,000 from 03/26/2006				
03/22/2006	AMLSXXXX - 0020 - 6	ARLEANE L DEAN	To provide/install NEC Elite IPK system with up to 12 analog CO lines, 11 desk phones, 4 port voice mail unit and 2-4 Hour UPS. Quote assumes reuse of 11 existing station cables for phones. Quote# CN006032106KLS dated 3/21/06 to Richard Crowe - this is a Comdial replacement for our ARC Branch located in Fredericksburg, VA.	\$10,533.56
03/20/2006	AMLSXXXX - 0017 - 6	ARLEANE L DEAN	The purpose of this request is to cancel/de-obligate P.O. #40-32kw-4-1504 in its entirety total amount 14,361.76. (Line Item 1 9,977.68 & Line 3 \$28.26 = \$10,005.94 acct #348310244) Line 2 \$4,355.82 acct #360000534.	\$14,361.76
03/16/2006	APPQHQPDM - 0007 - 6	LINDA W WASHINGTON	This is a request for a Contrator to provide maintenance services for KBIS application a labor hour basis for the NTE amount of 24,000. Labor rates to be used are as follows: program manager \$116.32/for 10 hours = \$1,163.20; systems developer @ \$49.55 for 998 hours. Period of Performance is from Date of Award	\$24,000.00

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
03/14/2006	APWSRMNH - 0016 - 6	TAMARA M LANIER	ADAPTEC SNAP GUARD 4500 1TB (CDWG # 504897, MFG # QTS-5325301580)- \$3410.00; ADAPTEC SNAP ATS 3YR GLD DEPT (CDWG # 800516, MFG # QTS-2192900) - \$2293.00; TOTAL = \$5,703.00	\$16,197.00
03/09/2006	APPQERXX - 0081 - 6	LINDA W WASHINGTON	HP iPAQ hx2410 Series Pocket PC U.S. - English localization Hewlett Packard - SIN:132-8, Line is quoted as on GSA contract.	\$20,406.00
03/09/2006	APPQERXX - 0085 - 6	ANDRE R NELSON	E-Quote # E007487805	\$10,264.52
03/08/2006	AMLSRTXX - 0001 - 6	LINDA W WASHINGTON	TA058LS; Amend PO 43-32KW-4-4766; see attached Procurement Request;	\$15,000.00
03/08/2006	AMPOHQXX - 0013 - 6	LINDA W WASHINGTON	TA060PY; Oracle Services; see attached Procurement Request;	\$18,136.00
03/08/2006	AMPOHQXX - 0014 - 6	LINDA W WASHINGTON	TA061PY; 2 SERVERS; SEE ATTACHED Procurement Request;	\$17,232.00
03/07/2006	APMRITDCO - 0059 - 6	TAMARA M LANIER	RESTACKING PROJECT - CABLE PAIR RELOCATION PHASE 8. Contractor shall provide telecommunications support per the attached Statement of Objectives. This is on a labor hour basis for a nte amount of \$20,000. Skill labors proposed under the bpa to be used under this task order are as follows:	\$20,000.00

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
03/02/2006	APVSHQOS - 0003 - 6	LINDA W WASHINGTON	Catalyst 3560 48 10/100/1000T PoE + 4 SFP Enhanced	\$14,920.00
02/24/2006	APODSBXX - 0022 - 6	BEVERLY S BROWN	UPGRADE AUDIO AND VIDEO MULTIMEDIA SOURCES AND DISPLAY DEVICES PER ATTACHED QUOTE UPGRADE COMPUTER CLASSROOM IN BLDG 1 ROOM #14	\$15,730.00
02/24/2006	APODSBXX - 0023 - 6	BEVERLY S BROWN	UPGRADE AUDIO AND VIDEO MULTIMEDIA SOURCES AND DISPLAY DEVICES PER ATTACHED QUOTE. BLDG 1 - 69 THOMAS JOHNSON DRIVE, SUITE 100, CLASSROOM 1, ROOM 29.	\$18,000.00
08/19/2005	APPQPMMA - 0117 - 5	GARETH R DIEDRICK	DEMOLITION OF BUILDING 1366, OTIS ANGB, MA	\$24,000.00
09/22/2004	APWSERXX - 0041 - 4	GARETH R DIEDRICK	Build a 20' x 50' Top Tied Into an Existing Building For Covered Equipment Storage	\$18,000.00